

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Drug MediCal Subacct
FY 2011 - 2012
Payment Issue Date: 08/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$302,940.59	\$302,940.59
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$2,221.32	\$2,221.32
BUTTE COUNTY	\$53,769.83	\$53,769.83
CALAVERAS COUNTY	\$910.01	\$910.01
COLUSA COUNTY	\$847.67	\$847.67
CONTRA COSTA COUNTY	\$122,237.03	\$122,237.03
DEL NORTE COUNTY	\$123.10	\$123.10
EL DORADO COUNTY	\$28,338.68	\$28,338.68
FRESNO COUNTY	\$393,827.48	\$393,827.48
GLENN COUNTY	\$474.42	\$474.42
HUMBOLDT COUNTY	\$6,351.94	\$6,351.94
IMPERIAL COUNTY	\$49,250.84	\$49,250.84
INYO COUNTY	\$57.12	\$57.12
KERN COUNTY	\$147,709.06	\$147,709.06
KINGS COUNTY	\$9,173.42	\$9,173.42
LAKE COUNTY	\$16,201.73	\$16,201.73
LASSEN COUNTY	\$5,651.54	\$5,651.54

	Gross Claim	Total
LOS ANGELES COUNTY	\$2,636,448.72	\$2,636,448.72
MADERA COUNTY	\$1,632.53	\$1,632.53
MARIN COUNTY	\$17,319.03	\$17,319.03
MARIPOSA COUNTY	\$1,629.95	\$1,629.95
MENDOCINO COUNTY	\$6,944.90	\$6,944.90
MERCED COUNTY	\$56,046.23	\$56,046.23
MODOC COUNTY	\$18.29	\$18.29
MONO COUNTY	\$38.96	\$38.96
MONTEREY COUNTY	\$34,429.84	\$34,429.84
NAPA COUNTY	\$13,049.99	\$13,049.99
NEVADA COUNTY	\$13,001.65	\$13,001.65
ORANGE COUNTY	\$92,045.59	\$92,045.59
PLACER COUNTY	\$60,030.51	\$60,030.51
PLUMAS COUNTY	\$1,285.23	\$1,285.23
RIVERSIDE COUNTY	\$354,082.70	\$354,082.70
SACRAMENTO COUNTY	\$358,896.81	\$358,896.81
SAN BENITO COUNTY	\$1,144.70	\$1,144.70
SAN BERNARDINO COUNTY	\$154,077.78	\$154,077.78
SAN DIEGO COUNTY	\$212,465.98	\$212,465.98
SAN FRANCISCO COUNTY	\$319,274.60	\$319,274.60
SAN JOAQUIN COUNTY	\$208,014.35	\$208,014.35
SAN LUIS OBISPO COUNTY	\$39,884.72	\$39,884.72

	Gross Claim	Total
SAN MATEO COUNTY	\$31,631.87	\$31,631.87
SANTA BARBARA COUNTY	\$157,764.62	\$157,764.62
SANTA CLARA COUNTY	\$76,618.89	\$76,618.89
SANTA CRUZ COUNTY	\$43,924.47	\$43,924.47
SHASTA COUNTY	\$11,362.52	\$11,362.52
SIERRA COUNTY	\$394.64	\$394.64
SISKIYOU COUNTY	\$562.25	\$562.25
SOLANO COUNTY	\$57,401.99	\$57,401.99
SONOMA COUNTY	\$84,841.36	\$84,841.36
STANISLAUS COUNTY	\$99,216.41	\$99,216.41
SUTTER COUNTY	\$16,291.41	\$16,291.41
TEHAMA COUNTY	\$7,057.03	\$7,057.03
TRINITY COUNTY	\$104.67	\$104.67
TULARE COUNTY	\$103,759.63	\$103,759.63
TUOLUMNE COUNTY	\$994.53	\$994.53
VENTURA COUNTY	\$117,721.35	\$117,721.35
YOLO COUNTY	\$21,876.38	\$21,876.38
YUBA COUNTY	\$50,439.79	\$50,439.79
Total	\$6,603,812.65	\$6,603,812.65